



# City of San Diego PURCHASE ORDER

**PO No. 4500040616**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLCH	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 04/16/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>
<b>Vendor:</b> Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542  <b>Vendor ID:</b> 10021870 <b>Phone:</b> 858-202-3300		<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b> 09/04/2013  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DUMP TRUCK</b> Reference Purchase Contract 4600000696, Line Number13. Eight Cubic Yard Dump Truck. Freightliner Model M2106  Department Contact Mark Carocia 619.527.7561.  Non-Deductible Tax CA Tire Fee Value	1 EA	USD 109,514.83	USD 109,514.83  USD 8,761.18 USD 17.50

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$ 109,532.33 Tax \$ 8,761.18  <b>PO Total \$ 118,293.51</b>			
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